

BIALSON, BERGEN & SCHWAB

ATTORNEYS AT LAW
A PARTNERSHIP OF
PROFESSIONAL CORPORATIONS
2600 EL CAMINO REAL, SUITE 300
PALO ALTO, CALIFORNIA 94306

October 19, 2005

TELEPHONE
(650) 857-9500

FACSIMILE
(650) 494-2738

E-MAIL: atty@bbslaw.com

SEYMOUR BERGEN
(1923-2003)

Via FedEx and Fax (248) 813-2670

Delphi Corporation
5725 Delphi Drive
Troy, MI 48098-2815

Via First-Class U.S. Mail

Delphi Automotive Systems
1441 W. Long Lake Road
Troy, MI 48098
Attn: Mike McCaustland

Via First-Class U.S. Mail

Delphi Automotive Systems
2328 E. Genesee
Saginaw, MI 48601
Attn: Wayne Pretzer

Via FedEx and Fax (312) 407-0411 and (212) 735-2000

Skadden, Arps, Slate, Meagher & Flom LLP
Four Times Square
New York, NY 10036
Attn. John Wm. Butler, Esq.
Kayalyn A. Marafioti, Esq.

Re: In re Delphi Corporation et. al., Case No. 05-44481 (RDD) (Jointly Administered)

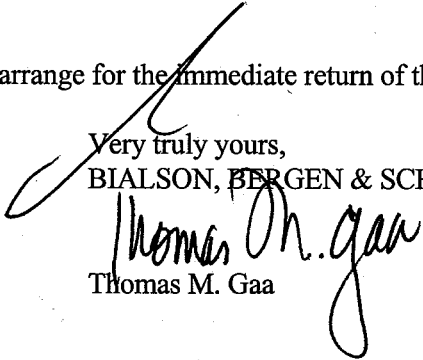
Dear Gentlemen:

This firm is counsel to VERITAS Software Corporation ("Veritas"). Pursuant to Section 2-702 of the Uniform Commercial Code as codified under applicable state law and 11 U.S.C. Section 546(c), and without waiving any other rights, remedies or claims, Veritas hereby demands the return of all goods ("Goods") of any kind or character received by Delphi Corporation, Delphi Automotive Systems and/or any of their subsidiaries, affiliated and other related entities (collectively "Delphi") from Veritas, including, without limitation, those Goods shipped, delivered and received by Delphi as set forth in the Delphi purchase orders and Veritas invoices attached hereto for your convenience.

By this letter you are instructed to immediately inventory the Goods and keep the Goods segregated from all other inventory, machinery and equipment. Further, you are not permitted to use, sell, encumber or transfer the Goods to any other party.

Please contact the undersigned to arrange for the immediate return of the Goods.

Very truly yours,
BIALSON, BERGEN & SCHWAB


Thomas M. Gaa

VERITAS™

VERITAS Software Global
 350 Ellis Street
 Mountain View, CA 94043
 United States
 Hotline: (Toll Free) 877.202.3007
 Fax: 650.527.4119
 Email: credit@veritas.com
 Taxpayer ID #59-2878624

INVOICE	
NUMBER 101135269	
DATE 27-SEP-05	PAGE 1 of 1
PURCHASE ORDER NUMBER 450140729	
OUR REFERENCE	
VERITAS SALES ORDER NUMBER 100148329	
CUSTOMER NUMBER 27944	LOCATION REF. BT-TROY-MI-1644

BILL TO
 MIKE MCCAUSTLAND
 DELPHI AUTOMOTIVE SYSTEMS
 1441 W LONG LAKE RD
 TROY MI 48098 4442
 United States

SHIP TO
 MIKE MCCAUSTLAND
 DELPHI AUTOMOTIVE SYSTEMS
 1441 W LONG LAKE RD
 TROY MI 48098 4442
 United States

REMIT TO
 P O Box 91936
 CHICAGO IL 60693
 United States

SHIP DATE		SHIP VIA		SHIPPING REFERENCE			
27-SEP-05		ELECTRONIC		ELECTRONIC			
TERMS		DUE DATE	SALESPERSON		BUYER		
Net 60		26-NOV-05	RISHOI, JAN		MIKE MCCAUSTLAND		
LINE NO.	DESCRIPTION	QUANTITY ORDERED		QUANTITY SHIPPED	TAX %	UNIT PRICE	EXTENDED AMOUNT
1	W130258-0002 Effective From 27-SEP-05 To 26-SEP-06 Extended Support for A130258 Backup Exec.Windows.Servers.v10.License	1		1		155.55	155.55
2	A130258-000000 Backup Exec.Windows.Servers.v10.License	1		1		596.25	596.25
3	W131278-0002 Effective From 27-SEP-05 To 26-SEP-06 Extended Support for A131278 Backup Exec.Windows.Microsoft Exchange Server Agent with Client Access License.v10.License	4		4		194.65	778.60
4	A131278-000000 Backup Exec.Windows.Microsoft Exchange Server Agent with Client Access License.v10.License	4		4		746.25	2,985.00
COMMENTS		SUBTOTAL		TAX %	TAX TOTAL	SHIPPING/ HANDLING	TOTAL
		4,515.40		0%	0.00 USD	0.00	4,515.40 USD

59-2878624

59-2878624

DELPHI

Delphi

Page 1 of 4

Buyer:

Delphi
 5725 Delphi Dr.
 TROY MI 48098

Purchase Order

PO Number 450140729 Date Issued 23-Sep-2005
 Version 23-Sep-2005 14:49:22

Delivery date: 31-DEC-2005

VERITAS SOFTWARE CORP
 100 BLOOMFIELD HILLS PKY
 1ST FL
 BLOOMFIELD HILLS MI 48304

Vendor No: 1018728
 DUNS No: 032058435

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester																								
00010	PR10224860 00010 BACKUP EXEC, WINDOWS, SERVERS, V10 LICENSE - VENDOR P/N: A130258-000000	1.000	EW01 DELPHI A	WORLD HEADQUARTERS MCAUSTLAND																								
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>31-DEC-2005</td><td>1.000</td><td>596.25</td><td>1</td><td>EA</td><td>596.25</td></tr><tr><td colspan="5">Net Line Item Value</td><td>596.25</td></tr><tr><td colspan="5"></td><td>USD</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	31-DEC-2005	1.000	596.25	1	EA	596.25	Net Line Item Value					596.25						USD
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																							
31-DEC-2005	1.000	596.25	1	EA	596.25																							
Net Line Item Value					596.25																							
					USD																							
Deliver To: Delphi Corporation, Northfield Crossing 1441 W. Long Lake Rd. - M. MCCAUSTLAN, TROY, MI, 48098, USA																												
00020	PR10224860 00020 BACK UP EXEC. WINDOWS, SERVERS, V10 EXTENDED SUPPORT, 1YR 24X7 P/N: W130258-000212	1.000	EW01 DELPHI A	WORLD HEADQUARTERS MCAUSTLAND																								
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>31-DEC-2005</td><td>1.000</td><td>155.55</td><td>1</td><td>EA</td><td>155.55</td></tr><tr><td colspan="5">Net Line Item Value</td><td>155.55</td></tr><tr><td colspan="5"></td><td>USD</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	31-DEC-2005	1.000	155.55	1	EA	155.55	Net Line Item Value					155.55						USD
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																							
31-DEC-2005	1.000	155.55	1	EA	155.55																							
Net Line Item Value					155.55																							
					USD																							

Purchasing Contact: Volpp, Mark
 Phone: 248-813-1287
 Fax: 248-813-1744

Contact Address:
 Delphi Headquarters IT
 5820 Delphi Dr.,
 TROY MI 48098

Date and Time Printed: 23-Sep-2005 14:49:22

100148329

DELPHI

Delphi

Page 2 of 4

VERITAS SOFTWARE CORP
 100 BLOOMFIELD HILLS PKY
 1ST FL
 BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number 450140729 Date Issued 23-Sep-2005
 Version 23-Sep-2005 14:49:22

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester
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Deliver To: Delphi Corporation, Northfield Crossing
 1441 W. Long Lake Rd. - M. MCCAUSTLA, TROY, MI, 48098, USA

00030 PR10224860 00030 4.000 EW01 DELPHI A WORLD HEADQUARTERS
 BACK UP EXEC, WINDOWS EXCHANGE AGENT MCAUSTLAND
 (CAL) V10. LICENSE
 P.N.: A131278-000000

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
31-DEC-2005	4.000	746.25	1	EA	2,985.00
Net Line Item Value:					USD 2,985.00

Deliver To: Delphi Corporation, Northfield Crossing
 1441 W. Long Lake Rd. - M. MCCAUSTLA, TROY, MI, 48098, USA

00040 PR10224860 00040 4.000 EW01 DELPHI A WORLD HEADQUARTERS
 BACK EXEC, WINDOWS, EXCHANGE AGENT MCAUSTLAND
 (CAL) FOR WINDOWS OR NETWORK SERVERS
 V10. LICENSE EXTENDED SUPPORT, 1 YR 24X7, P.N.: w131278-000212

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
31-DEC-2005	4.000	194.65	1	EA	778.60
Net Line Item Value:					USD 778.60

Deliver To: Delphi Corporation, Northfield Crossing
 1441 W. Long Lake Rd. - M. MCCAUSTLA, TROY, MI, 48098, USA

Total net value	USD 4,515.40
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Notes

Reference Quote #50030603-0

If this PO is in error, please advise the Purchasing Contact listed on the first page before shipping.

T'S & C'S ON FILE APPLY

Terms and Conditions on file at Delphi and Supplier apply.

INVOICE REQUIRED

Certain non-tangible items in this order require an invoice for payment processing. Send an invoice for those items to:

Mike McCaustland
 Delphi Corporation
 1441 W. Long Lake Rd.
 Troy, MI 48098
 MC: 480-415-220

DELPHI

Delphi

Page 3 of 4

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number	Date Issued
450140729	23-Sep-2005
Version	
23-Sep-2005 14:49:22	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes Continued:

GENERAL SHIPPING AND DISBURSEMENTS

*****GENERAL SHIPPING INSTRUCTIONS *****
Delphi will only pay shipping costs if you comply with the following instructions.

SHIPMENTS WEIGHING LESS THAN 150 LBS:

All shipments under 150 pounds shall be shipped via UPS using "Consignee Billing" method. Contact UPS at 1-800-354-7527 to verify "Deliver to" address on the face of this PO is recognized by UPS as a Delphi address. If the address is not acknowledged by UPS, contact "Purchasing Contact" before shipping.

SHIPMENTS WEIGHING 150 LBS OR MORE:

All shipments of 150 pounds or more shall be shipped freight collect via Central Transport. Contact Central Transport at (800) 221-9602 to arrange pickup and verify billing.

All shipments are to be 3-day ground transportation unless specific priority shipping authorization is provided by delphi.

*****GENERAL PAYMENT AND DISBURSEMENTS INFORMATION *****
Any questions regarding payment or disbursement related issues should be directed to: Delphi Disbursements-Customer Center (248) 874-4636.

Note: This order will pay on receipt. Please do not send an invoice unless specifically requested on the order. This is an invoice less system, which generates payment, based on receipt.

SALES AND USE TAX EXEMPTION

Do not bill Sales or Use Tax on items delivered to all Deliver To locations within the states listed below.

Delphi Automotive Systems, LLC ("Delphi") holds Direct Pay Authority with the states listed below. As a result, in all of the identified states Delphi will remit directly to taxing authorities, all Sales or Use Tax liability related to its purchase and use of tangible personal property and services.

Listed by state are the Direct Pay permit or Sales Tax license numbers for the eleven (11) states where Delphi holds Direct Pay Authority.

Mississippi	4375
New Jersey	383-431-131/000
Michigan	38-3431131
New York	dp-3487
Alabama	805
Georgia	300-45870-8
Indiana	1018702130011
Kansas	98-0003a
Texas	1-38-3431131-1
Ohio	98-002667
Wisc	wdp-99-01-010037

For those states not identified above, please submit an invoice highlighting the tax liability to:
Delphi Disbursements

DELPHI

Delphi

Page 4 of 4

VERITAS SOFTWARE CORP
 100 BLOOMFIELD HILLS PKY
 1ST FL
 BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number	Date Issued
450140729	23-Sep-2005
Version	
23-Sep-2005 14:49:22	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes Continued:

PO Box 1530
 Flint, MI 48501-1530
 Attn: Sales Tax Processing

ON-LINE PAYMENT STATUS INFORMATION

You can now view payment status on-line using e-Dacor. You may go to the website at www.Delphi.com clicking on "Suppliers" in the header & information about payment visibility (e-Dacor-payment status) on supplier page to find out how to get yourself set up.

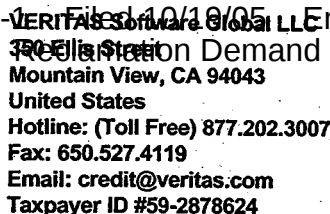
REMITTANCE INSTRUCTIONS

If this is your first purchase order with Delphi under this DUNs Number or your remittance information has changed, you need to establish a payment link with the following:

Delphi Corporation EAG Disbursements Center
 Vendor Name and Address Group
 16 E. Judson St.
 Pontiac, MI 48342-2205
 Attn: The UNA Work Group
 Fax 602-797-6313

You will need to provide a copy of invoice or letterhead showing, company name, correct remittance and correspondence addresses, contract number and "ship from" DUNs Number.

To request EFT agreement forms go to website at www.Delphi.com clicking on "Suppliers" in the header, then click "Supplier Community Portal" & then click on "Supplier Standards" on supplier page.



Pg 7 of 19

INVOICE

DELPHI AUTOMOTIVE SYSTEMS
2328 E GENESEE
SAGINAW MI 48601
United States

WAYNE PRETZER
DELPHI AUTOMOTIVE SYSTEMS
DELPHI E & C SAGINAW
2338 E GENESEE AVE
SAGINAW MI 48601
United States

P.O. Box 91936
CHICAGO IL 60693
United States

INVOICE	
NUMBER	
101136191	
DATE	PAGE
28-SEP-05	1 of 1
PURCHASE ORDER NUMBER	
450140724	
OUR REFERENCE	
VERITAS SALES ORDER NUMBER	
100148531	
CUSTOMER NUMBER	LOCATION REF.
27944	BT-SAGINAW-MI-8

SHIP DATE 28-SEP-05		SHIP VIA FEDEX		SHIPPING REFERENCE 671423957884		
TERMS Net 60		DUE DATE 27-NOV-05		SALESPERSON RISHOI, JAN		BUYER
LINE NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	TAX %	UNIT PRICE	EXTENDED AMOUNT
1	W130258-0002 Effective From 28-SEP-05 To 27-SEP-06 Extended Support for A130258 Backup Exec.Windows.Servers.v10.License	1	1		155.55	155.55
2	A130258-000000 Backup Exec.Windows.Servers.v10.License	1	1		596.25	596.25
3	W131298-0002 Effective From 28-SEP-05 To 27-SEP-06 Extended Support for A131298 Backup Exec.Windows.Microsoft SQL Server Agent with Client Access License.v10.License	1	1		194.65	194.65
4	A131298-000000 Backup Exec.Windows.Microsoft SQL Server Agent with Client Access License.v10.License	1	1		746.25	746.25
COMMENTS		SUBTOTAL	TAX %	TAX TOTAL	SHIPPING/ HANDLING	TOTAL
		1,692.70	0%	0.00 USD	0.00	1,692.70 USD
59-2878624						

DELPHI

Energy & Chassis Systems

Page 1 of 3

Buyer:
 DELPHI
 ENERGY & CHASSIS SYSTEMS
 5820 DELPHI DR
 TROY MI 48098

Deliver to:
 DELPHI E & C SAGINAW
 3338 E. GENESEE AVE.
 SAGINAW MI 48601

VERITAS SOFTWARE CORP
 100 BLOOMFIELD HILLS PKY
 1ST FL
 BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number 450140724	Date Issued 23-Sep-2005
Version 23-Sep-2005 14:33:56	

Delivery date: 30-SEP-2005

Vendor No: 1018728
 DUNS No: 032058435

Payment Terms: ZMN2 Currency: USD
 Payment settled on 2nd, 2nd Month
 Incoterms: FOB Freight Collect

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant
00010	PR10224658 00010	1.000	HE01 DELPHI E & C SAGINAW
VERITAS SOFTWARE FOR HP SERVER			W. PRETZER
QUOTE #50022402-0 PART #S A130258-0000			
A131298-000000 W130258-000212 W131298-21			
Delivery Date	Scheduled Quantity	Price	Price Unit UOM Value
30-SEP-2005	1.000	1,692.70	1 PC 1,692.70
Net Line Item Value			USD 1,692.70
Total net value			USD 1,692.70

Notes:
 Reference Quote #50022402-1 dated 9/21/05
 If this PO is in error, please advise the Purchasing Contact listed on the first page before shipping.

Purchasing Contact: Volpp, Mark Phone: 248-813-1287 Fax: 248-813-1744	Contact Address: Delphi Headquarters IT 5820 Delphi Dr. TROY MI 48098
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Date and Time Printed: 23-Sep-2005 14:33:56

10014853/

DELPHI

Energy & Chassis Systems

Page 2 of 3

VERITAS SOFTWARE CORP
 100 BLOOMFIELD HILLS PKY
 1ST FL
 BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number	Date Issued
450140724	23-Sep-2005
Version	
23-Sep-2005 14:33:56	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
	Description		Requester

Notes Continued

T'S & C'S ON FILE APPLY

Terms and Conditions on file at Delphi and Supplier apply.

INVOICE REQUIRED

Certain non-tangible items in this order require an invoice for payment processing. Send an invoice for those items to:
 Wayne Pretzer
 Delphi
 2328 E. Genesee
 Saginaw, MI 48601

GENERAL SHIPPING AND DISBURSEMENTS

*****GENERAL SHIPPING INSTRUCTIONS *****
 Delphi will only pay shipping costs if you comply with the following instructions.

SHIPMENTS WEIGHING LESS THAN 150 LBS:

All shipments under 150 pounds shall be shipped via UPS using "Consignee Billing" method. Contact UPS at 1-800-354-7527 to verify "Deliver to" address on the face of this PO is recognized by UPS as a Delphi address. If the address is not acknowledged by UPS, contact "Purchasing Contact" before shipping.

SHIPMENTS WEIGHING 150 LBS OR MORE:

All shipments of 150 pounds or more shall be shipped freight collect via Central Transport. Contact Central Transport at (800) 221-9602 to arrange pickup and verify billing.

All shipments are to be 3-day ground transportation unless specific priority shipping authorization is provided by delphi.

*****GENERAL PAYMENT AND DISBURSEMENTS INFORMATION *****
 Any questions regarding payment or disbursement related issues should be directed to: Delphi Disbursements-Customer Center (248) 874-4636.

Note: This order will pay on receipt. Please do not send an invoice unless specifically requested on the order. This is an invoice less system, which generates payment, based on receipt.

SALES AND USE TAX EXEMPTION

Do not bill Sales or Use Tax on items delivered to all Deliver To locations within the states listed below.

Delphi Automotive Systems, LLC ("Delphi") holds Direct Pay Authority with the states listed below. As a result, in all of the identified states Delphi will remit directly to taxing authorities, all Sales or Use Tax liability related to its purchase and use of tangible personal property and services.

Listed by state are the Direct Pay permit or Sales Tax license numbers for the eleven (11) states where Delphi holds Direct Pay Authority.

Mississippi 4375

DELPHI

Energy & Chassis Systems
 Page 3 of 3

VERITAS SOFTWARE CORP
 100 BLOOMFIELD HILLS PKY
 1ST FL
 BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number	Date Issued
450140724	23-Sep-2005
Version	
23-Sep-2005 14:33:56	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester
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Notes Continued

New Jersey 383-431-131/000
 Michigan 38-3431131
 New York dp-3487
 Alabama 805
 Georgia 300-45870-8
 Indiana 1018702130011
 Kansas 98-0003a
 Texas 1-38-3431131-1
 Ohio 98-002667
 Wisc. wdp-99-01-010037

For those states not identified above, please submit an invoice highlighting the tax liability to:
 Delphi Disbursements
 PO Box 1550
 Flint, MI 48501-1550
 Attn: Sales Tax Processing

ON-LINE PAYMENT STATUS INFORMATION

You can now view payment status on-line using e-Dacor. You may go to the website at www.Delphi.com clicking on "Suppliers" in the header & information about payment visibility (e-Dacor-payment status) on supplier page to find out how to get yourself set up.

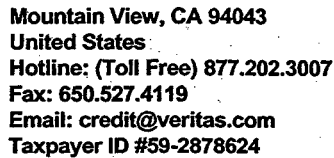
REMITTANCE INSTRUCTIONS

If this is your first purchase order with Delphi under this DUNs Number or your remittance information has changed, you need to establish a payment link with the following:

Delphi Corporation EAG Disbursements Center
 Vendor Name and Address Group
 16 E. Judson St.
 Pontiac, MI 48342-2205
 Attn: The UNA Work Group
 Fax 602-797-6513

You will need to provide a copy of invoice or letterhead showing, company name, correct remittance and correspondence addresses, contract number and "ship from" DUNs Number.

To request EFT agreement forms go to website at www.Delphi.com clicking on "Suppliers" in the header, then click "Supplier Community Portal" & then click on "Supplier Standards" on supplier page.



NUMBER

DATE
30-SEP-05

PAGE 1 of 1

450142070

VERITAS SALES ORDER NUMBER

100151541

CUSTOMER NUMBER

LOCATION REF.

27944

BT-TROY-MI-1644

MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

P. O. Box 91936
CHICAGO IL 60693
United States

59-2878624

DELPHI

Delphi

Page 1 of 4

Buyer:

Delphi
 5725 Delphi Dr.
 TROY MI 48098

Deliver to:

Delphi Corporation
 Northfield Crossing
 1441 W. Long Lake Rd.- M. McCaustla
 TROY MI 48098

VERITAS SOFTWARE CORP
 100 BLOOMFIELD HILLS PKY
 1ST FL
 BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number 450142070 Date Issued 27-Sep-2005
 Version 27-Sep-2005 13:24:08

Delivery date: 31-DEC-2005

Vendor No: 1018728
 DUNS No: 032058435

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant	Requester																		
00010	PR10195793 00010 BACKUP EXEC, WINDOWS, REMOTE AGENT (CAL) FOR WIND/NETWARE, V10. LIC VENDOR: A131338-000000	3.000	EW01 DELPHI A WORLD HEADQUARTERS	MC CAUSTLAND																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>31-DEC-2005</td><td>3.000</td><td>221.25</td><td>1</td><td>EA</td><td>663.75</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 663.75</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	31-DEC-2005	3.000	221.25	1	EA	663.75	Net Line Item Value					USD 663.75
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
31-DEC-2005	3.000	221.25	1	EA	663.75																	
Net Line Item Value					USD 663.75																	
00020	PR10195793 00020 BACKUP EXEC, WINDOWS, REMOTE AGENT (CAL) FOR WINDOWS OR NETWARE SERVERS, V10 LICENSE EXTENDED SUPPORT, 1 YR 24X7 VENDOR PART NUMBER: W131338-000212	3.000	EW01 DELPHI A WORLD HEADQUARTERS	MC CAUSTLAND																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>31-DEC-2005</td><td>3.000</td><td>57.80</td><td>1</td><td>EA</td><td>173.40</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 173.40</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	31-DEC-2005	3.000	57.80	1	EA	173.40	Net Line Item Value					USD 173.40
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
31-DEC-2005	3.000	57.80	1	EA	173.40																	
Net Line Item Value					USD 173.40																	

Purchasing Contact: Volpp, Mark
 Phone: 248-813-1287
 Fax: 248-813-1744

Contact Address:
 Delphi Headquarters IT
 5820 Delphi Dr.
 TROY MI 48098

Date and Time Printed: 27-Sep-2005 13:24:08

160151541

DELPHI

Delphi

Page 2 of 4

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number 450142070 Date Issued 27-Sep-2005
Version 27-Sep-2005 13:24:08

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester																		
00030	PR10195793 00030 BACKUP EXEC, WINDOWS, EXCHANGE AGENT (CAL) V10. LICENSE - VENDOR P/N: A131278-000000	2.000	EW01 DELPHI A WORLD HEADQUARTERS	MC CAUSTLAND																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>31-DEC-2005</td><td>2.000</td><td>746.25</td><td>1</td><td>EA</td><td>1,492.50</td></tr><tr><td colspan="5">Net Line Item Value</td><td>1,492.50</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	31-DEC-2005	2.000	746.25	1	EA	1,492.50	Net Line Item Value					1,492.50
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
31-DEC-2005	2.000	746.25	1	EA	1,492.50																	
Net Line Item Value					1,492.50																	
00040	PR10195793 00040 BACKUP EXEC, WINDOWS, EXCHANGE AGENT (CAL) FOR WINDOWS OR NETWORK SERVERS. V10 LICENSE EXTENDED SUPPORT. 1 YR 24X7 - VENDOR PART NUMBER: W131278-000212	2.000	EW01 DELPHI A WORLD HEADQUARTERS	MC CAUSTLAND																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>31-DEC-2005</td><td>2.000</td><td>194.65</td><td>1</td><td>EA</td><td>389.30</td></tr><tr><td colspan="5">Net Line Item Value</td><td>389.30</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	31-DEC-2005	2.000	194.65	1	EA	389.30	Net Line Item Value					389.30
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
31-DEC-2005	2.000	194.65	1	EA	389.30																	
Net Line Item Value					389.30																	
00050	PR10195793 00050 BACKUP EXEC, WINDOWS, SERVERS, V10. LICENSE VENDOR P/N: A130258-000000	2.000	EW01 DELPHI A WORLD HEADQUARTERS	MC CAUSTLAND																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>31-DEC-2005</td><td>2.000</td><td>596.25</td><td>1</td><td>EA</td><td>1,192.50</td></tr><tr><td colspan="5">Net Line Item Value</td><td>1,192.50</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	31-DEC-2005	2.000	596.25	1	EA	1,192.50	Net Line Item Value					1,192.50
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
31-DEC-2005	2.000	596.25	1	EA	1,192.50																	
Net Line Item Value					1,192.50																	
00060	PR10195793 00060 BACKUP EXEC, WINDOWS, SERVERS, V10. EXTENDED SUPPORT. 1 YR 24X7 VENDOR P/N: W130258-000212	2.000	EW01 DELPHI A WORLD HEADQUARTERS	MC CAUSTLAND																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>31-DEC-2005</td><td>2.000</td><td>155.55</td><td>1</td><td>EA</td><td>311.10</td></tr><tr><td colspan="5">Net Line Item Value</td><td>311.10</td></tr></table>					Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	31-DEC-2005	2.000	155.55	1	EA	311.10	Net Line Item Value					311.10
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																	
31-DEC-2005	2.000	155.55	1	EA	311.10																	
Net Line Item Value					311.10																	
Total net value				USD	4,222.55																	

Notes

Reference Quote #50030908-0 dated 9/27/05

If this PO is in error, please advise the Purchasing Contact listed on the first page before shipping.

T'S & C'S ON FILE APPLY

DELPHI

Delphi

Page 3 of 4

VERITAS SOFTWARE CORP
 100 BLOOMFIELD HILLS PKY
 1ST FL
 BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number 450142070	Date Issued 27-Sep-2005
Version 27-Sep-2005 13:24:08	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes Continued

Terms and Conditions on file at Delphi and Supplier apply.

INVOICE REQUIRED

Certain non-tangible items in this order require an invoice for payment processing. Send an invoice for those items to:
 Mike McCaustland
 Delphi Corporation
 1441 W. Long Lake Rd.
 Troy, MI 48098
 MC: 480-415-220

GENERAL SHIPPING AND DISBURSEMENTS

*****GENERAL SHIPPING INSTRUCTIONS *****
 Delphi will only pay shipping costs if you comply with the following instructions.

SHIPMENTS WEIGHING LESS THAN 150 LBS:

All shipments under 150 pounds shall be shipped via UPS using "Consignee Billing" method. Contact UPS at 1-800-354-7527 to verify "Deliver to" address on the face of this PO is recognized by UPS as a Delphi address. If the address is not acknowledged by UPS, contact "Purchasing Contact" before shipping.

SHIPMENTS WEIGHING 150 LBS OR MORE:

All shipments of 150 pounds or more shall be shipped freight collect via Central Transport. Contact Central Transport at (800) 221-9602 to arrange pickup and verify billing.

All shipments are to be 3-day ground transportation unless specific priority shipping authorization is provided by delphi.

*****GENERAL PAYMENT AND DISBURSEMENTS INFORMATION *****
 Any questions regarding payment or disbursement related issues should be directed to: Delphi Disbursements-Customer Center (248) 874-4636.

Note: This order will pay on receipt. Please do not send an invoice unless specifically requested on the order. This is an invoice less system, which generates payment, based on receipt.

SALES AND USE TAX EXEMPTION

Do not bill Sales or Use Tax on items delivered to all Deliver To locations within the states listed below.

Delphi Automotive Systems, LLC ("Delphi") holds Direct Pay Authority with the states listed below. As a result, in all of the identified states Delphi will remit directly to taxing authorities, all Sales or Use Tax liability related to its purchase and use of tangible personal property and services.

Listed by state are the Direct Pay permit or Sales Tax license numbers for the eleven (11) states where Delphi holds Direct Pay Authority.

Mississippi 4375
 New Jersey 383-431-131/000
 Michigan 38-3431131
 New York dp-3487

DELPHI

Delphi

Page 4 of 4

VERITAS SOFTWARE CORP
 100 BLOOMFIELD HILLS PKY
 1ST FL
 BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number	Date Issued
450142070	27-Sep-2005
Version	
27-Sep-2005 13:24:08	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes Continued:

Alabama 805
 Georgia 300-45870-S
 Indiana 1018702130011
 Kansas 98-0003a
 Texas 1-38-3431131-1
 Ohio 98-002667
 Wisc. wdp-99-01-010037

For those states not identified above, please submit an invoice highlighting the tax liability to:
 Delphi Disbursements
 PO Box 1550
 Flint, MI 48501-1550
 Attn: Sales Tax Processing

ON-LINE PAYMENT STATUS INFORMATION

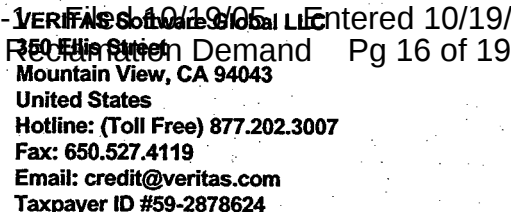
You can now view payment status on-line using e-Dacor. You may go to the website at www.Delphi.com clicking on "Suppliers" in the header & information about payment visibility (e-Dacor-payment status) on supplier page to find out how to get yourself set up.

REMITTANCE INSTRUCTIONS

If this is your first purchase order with Delphi under this DUNs Number or your remittance information has changed, you need to establish a payment link with the following:
 Delphi Corporation EAG Disbursements Center
 Vendor Name and Address Group
 16 E. Judson St.
 Pontiac, MI 48342-2205
 Attn: The UNA Work Group
 Fax 602-797-6513

You will need to provide a copy of invoice or letterhead showing, company name, correct remittance and correspondence addresses, contract number and "ship from" DUNs Number.

To request EFT agreement forms go to website at www.Delphi.com clicking on "Suppliers" in the header, then click "Supplier Community Portal" & then click on "Supplier Standards" on supplier page.



NUMBER	
101139325	
DATE	PAGE
04-OCT-05	1 of 1
PURCHASE ORDER NUMBER	
450140732	
OUR REFERENCE	
VERITAS SALES ORDER NUMBER	
100148326	
CUSTOMER NUMBER	LOCATION REF.
27944	BT-TROY-MI-1644

B I L L
T O

STAN LAFFREY
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

SHIP TO
MIKE MCCAUSTLAND
DELPHI AUTOMOTIVE SYSTEMS
1441 W LONG LAKE RD
TROY MI 48098 4442
United States

REMIT P.O. Box 91936
CHICAGO IL 60693
United States

SHIP DATE		SHIP VIA		SHIPPING REFERENCE			
04-OCT-05		ELECTRONIC		ELECTRONIC			
TERMS		DUE DATE		SALESPERSON		BUYER	
Net 60		03-DEC-05		RISHOI, JAN		STAN LAFFREY	
LINE NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED	TAX %	UNIT PRICE	EXTENDED AMOUNT	
1	W113958-0002 Effective From 04-OCT-05 To 03-OCT-06 Extended Support for A113958 NetBackup Client.Windows.Protect Server.v5.0.License	3	3		117.00	351.00	
2	A113958-000000 NetBackup Client.Windows.Protect Server.v5.0.License	3	3		450.00	1,350.00	
COMMENTS		SUBTOTAL		TAX %	TAX TOTAL	SHIPPING/ HANDLING	TOTAL
		1,701.00		0%	0.00 USD	0.00	1,701.00 USD
59-2878624							

DELPHI

Delphi

Page 1 of 3

Buyer:
Delphi
5725 Delphi Dr.
TROY MI 48098

Deliver to:
Delphi Corporation
Northfield Crossing
1441 W. Long Lake Rd.- MIKE MC CAUS
TROY MI 48098

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order
PO Number 450140732 ✓
Date Issued 23-Sep-2005
Version 23-Sep-2005 14:56:06

Delivery date: 31-DEC-2005

Vendor No: 1018728
DUNS No: 032058435

Payment Terms: ZMM2 Currency: USD
Payment settled on 2nd, 2nd Month
Incoterms: FOB-Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester		
00010	PR10225242 00010 NETBACKUP SERVER WINDOWS, ENTERPRISE SERVER, V5.0 LICENSE TIER 2, VERITAS P/N: A113958-200000	3.000	EW01 DELPHI A	WORLD HEADQUARTERS S/LAFFREY		
Delivery Date		Scheduled Quantity	Price	Price Unit	UOM	Value
31-DEC-2005		3.000	450.00	1	EA	1,350.00
Net Line Item Value					USD	1,350.00
00020	PR10225242 00020 NETBACKUP SERVER, WINDOWS ENTERPRISE SERVER, V5.0 EXTENDED SUPPORT 1YEAR, VERITAS P/N: W113958-200212	3.000	EW01 DELPHI A	WORLD HEADQUARTERS S/LAFFREY		
Delivery Date		Scheduled Quantity	Price	Price Unit	UOM	Value
31-DEC-2005		3.000	117.00	1	EA	351.00
Net Line Item Value					USD	351.00
Total net value				USD		1,701.00

Purchasing Contact: Volpp, Mark
Phone: 248-813-1287
Fax: 248-813-1744

Contact Address:
Delphi Headquarters IT
5820 Delphi Dr.,
TROY MI 48098

Date and Time Printed: 23-Sep-2005 14:56:06

100148326

DELPHI

Delphi

Page 2 of 3

VERITAS SOFTWARE CORP
100 BLOOMFIELD HILLS PKY
1ST FL
BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number	Date Issued
450140732	23-Sep-2005
Version	
23-Sep-2005 14:56:06	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

Notes:

Reference Quote #50030604-0

If this PO is in error, please advise the Purchasing Contact listed on the first page before shipping.

T'S & C'S ON FILE APPLY

Terms and Conditions on file at Delphi and Supplier apply.

INVOICE REQUIRED

Certain non-tangible items in this order require an invoice for payment processing. Send an invoice for those items to:

Star Laffrey
Delphi Corporation
1441 W. Long Lake Rd.
Troy, MI 48098
MC: 480-415-220

GENERAL SHIPPING AND DISBURSEMENTS

*****GENERAL SHIPPING INSTRUCTIONS *****
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SHIPMENTS WEIGHING LESS THAN 150 LBS:

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Delphi Automotive Systems, LLC ("Delphi") holds Direct Pay Authority with the states listed below. As a result, in all of the identified states Delphi will remit

DELPHI

Delphi

Page 3 of 3

VERITAS SOFTWARE CORP
 100 BLOOMFIELD HILLS PKY
 1ST FL
 BLOOMFIELD HILLS MI 48304

Purchase Order

PO Number	Date Issued
450140732	23-Sep-2005
Version	
23-Sep-2005 14:56:06	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester
Description				

Notes Continued:

directly to taxing authorities, all Sales or Use Tax liability related to its purchase and use of tangible personal property and services.

Listed by state are the Direct Pay permit or Sales Tax license numbers for the eleven (11) states where Delphi holds Direct Pay Authority.

Mississippi 4375
 New Jersey 383-431-131/000
 Michigan 38-3431131
 New York dp-3487
 Alabama 805
 Georgia 300-45870-8
 Indiana 1018702130011
 Kansas 98-0003a
 Texas 1-38-3431131-1
 Ohio 98-002667
 Wisc. wdp-99-01-010037

For those states not identified above, please submit an invoice highlighting the tax liability to:

Delphi Disbursements
 PO Box 1550
 Flint, MI 48501-1550
 Attn: Sales Tax Processing

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Delphi Corporation EAG Disbursements Center
 Vendor Name and Address Group
 16 E. Hudson St.
 Pontiac, MI 48342-2205
 Attn: The UNA Work Group
 Fax 602-797-6513

You will need to provide a copy of invoice or letterhead showing, company name, correct remittance and correspondence addresses, contract number and "ship from" DUNs Number.

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